

Receiving Report

Date: 11/3/15

Batch No: 117142

Supplier: MARINER

Dart P/O: 13653

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: OK 11/3/15 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CR

Production/Admin:
 Date 11/3/15
 Received/Costing
 Initial CR

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, March 15, 2011 2:39:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13653 Receipt Dates from 3/15/2011 to 3/15/2011 All Line Item Types A

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1099338
Date..: 03/14/2011

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	13653	
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered
01	84 /FT	Fax all papers to Linda Lacelle 613-632-1053 STAINLESS ROUND BAR SBR .750 CD 303 Cust. part#: M303R0.750 HT#.....: 6WT3	rev: 01/11 GD		Key 3/10
02	84 /FT	STAINLESS ROUND BAR SBR .500 CD 303 Cust. part#: M303R0.500 HT#.....: 7KJ3	Total... 7	7 84/FT 84/FT	84/FT 84/FT

No. of Bdls/Pieces

1 / 0

Total Weight.....: 182

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



6870 HIGHWAY 42 EAST

METALLURGICAL TEST REPORT

WIC 11042010
NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

Certificate: 588999 1 Mail To:
MARMON KEYSTONE CANADA, INC.
Customer: 007080 004 C/O STEELCORE
400 LONGWOOD ROAD SOUTH
HAMILTON, ON L8P4Z3

Ship To:
MARMON KEYSTONE CANADA, INC.
C/O STEELCORE
400 LONGWOOD ROAD SOUTH
HAMILTON, ON L8P4Z3

Date: 9/28/2010 Page: 1
Steel: 303
Finish: CD

Your Order: VN7121

NAS Order: IN 0102560 04

Corrosion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/05 EN 10204 3.1B, ASTM A484/08
AMS 5640U TYPE 1, QQS-764B CONDITION A

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

11/03/10
DHF

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BD0034 2		.7500		1,340	144.00	5	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	AL	C	CB	CO	CR	CU	MN	MO	N
6WT3	US	.0030	.0575	.0150	.1500	17.6450	.3860	1.6990	.2115	.0524
	NI	P	S	SI	TI					
	8.5985	.0290	.3780	.5400	.0020					

MECHANICAL PROPERTIES

Product Id	R	d	HB	.2YS	UTS	RA	Elong
	o	i	No.	KSI	KSI	%	%
BD0034 2	R	L	200.00	79.87	102.81	57.25	45.15

MARMON / KEYSTONE
 Q.C. REVIEWED
 DATE INITIAL
 10/13/10

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

9/28/2010



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PQ13653

Purchase Order Date 3/11/2011

PO Print Date 3/11/2011

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Requisition Nbr	
Vendor Fax	450 641 4357	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Fax 011-6311

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M303R0.750	303 Round Bar 0.750	3/15/2011 Yes	✓ 84.00 f	TST ground	✓ \$4.2900	\$360.36

Special Inst: MATERIAL: AISI 303 SS ROUND BAR
ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

PO Total: \$360.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 3/11/2011

TRANSMISSION VERIFICATION REPORT

TIME : 03/11/2011 15:19
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	03/11 15:19
FAX NO./NAME	14506414357
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

